

Checklist for
Module 4: Community Right-to-Know

Yes	Part	No	NA		Comments
				<p>1. Has a set of MSDSs or a list of Hazardous Chemicals (HCs) grouped by hazard category been submitted to the:</p> <p>A) local fire department,</p> <p>B) LEPC, and</p> <p>C) SERC</p> <p>for all HCs at the facility in amounts:</p> <p>(a) of 10,000+ pounds, or</p> <p>(b) for EHSs, 50+ pounds or the TPQ, whichever is less? [40 CFR 370.21 (a)]</p> <p>2. If the facility manager has submitted MSDSs, have all the fire department(s), LEPC(s), and SERC been provided a revised MSDS within three months after discovery of significant new information concerning the HC for which the MSDS was submitted? [40 CFR 370.21 (c)(1)]</p> <p>3. If the facility manager has submitted either MSDSs or a list, have the fire department(s), LEPC(s), and SERC been provided with additional MSDSs or a list revision within three months after a HC requiring a MSDS becomes present in an amount of 10,000+ pounds, or for EHSs, 500+ pounds or the TPQ, whichever is less? [40 CFR 370.21(c)(2)]</p> <p>4. Has the facility manager provided the LEPC(s) with a MSDS for any chemical present at the facility, regardless of the quantity present, if a LEPC has requested a MSDS for that chemical? [40 CFR 370.21 (d)]</p>	

Checklist for
Module 4: Community Right-to-Know
 (continued)

Yes	Part	No	NA		Comments
				<p>5. Has a Tier I or Tier II Hazardous Chemical Inventory form been submitted to:</p> <p>A) the local fire department(s),</p> <p>B) LEPC(s), and</p> <p>C) SERC</p> <p>by March 1st of each calendar year covering all the HCs present at the facility at any one time during the previous calendar year in amounts of 10,000+ pounds, or for EHSs, 500+ pounds or the TPQ, whichever is less? [40 CFR 370.25(a)]</p> <p>6. Has the facility manager submitted the Tier II form to the fire department(s), LEPC(s), and/or SERC, upon request from these groups? [40 CFR 370.25 (c)]</p> <p>7. Has the facility manager allowed:</p> <p>A) on-site inspection of the facility by the fire department(s) having jurisdiction over the facility, and</p> <p>B) providing to the department(s) specific location information on Hcs at the facility, upon request from those department(s)?</p>	